

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 07/07/17

PAGE : 002 -1

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2017 OPEN END

CALL ORDER : 002

CONTRACT ID : T201703101.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/13/17

DISTRICT : M7

STATE/FEDERAL AID NO: T201703101

CONTRACT TIME : 365 CALENDAR DAYS

CONTRACT DESCRIPTION :

TO BE DETERMINED

PROJECT(S) : T201703101

COMMUNITY TRANSPORTATION FUND, NORTH I, 2017 OPEN END

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 07/07/17 to vendor CIRILLO BROS., INC.

RANK	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE		\$ 3,030,047.50	111.4767%	100.0000%
1	CIRILLO BROS., INC., 761 GRANTHAM LANE, NEW CASTLE, DE, 19720		\$ 2,718,100.00	100.0000%	89.7049%
2	HARMONY CONSTRUCTION, INC., 305 WEST NEWPORT PIKE, WILMINGTON, DE, 19804		\$ 2,770,569.00	101.9304%	91.4365%
3	FONTANA CONCRETE CONTRACTORS, INC., 25 MAPLE AVE/B & O LN, WILMINGTON, DE, 19804		\$ 2,885,986.80	106.1766%	95.2456%
4	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709		\$ 2,923,007.50	107.5386%	96.4674%
5	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331		\$ 3,210,882.50	118.1297%	105.9681%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Category 0001							
0010 202000	EXCAVATION AND EMBANKMENT	50.000 CY	34.00000	1700.00	33.00000	1650.00	33.00000	1650.00
0020 211001	REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	3300.000 SY	19.00000	62700.00	19.00000	62700.00	22.00000	72600.00
0030 301001	GRADED AGGREGATE BASE COURSE, TYPE B	50.000 CY	36.00000	1800.00	33.00000	1650.00	22.00000	1100.00
0040 301002	GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	900.000 CY	36.00000	32400.00	33.00000	29700.00	33.00000	29700.00
0050 401001	BITUMINOUS CONCRETE, SUPERPAVE TYPE C, 115 GYRATIONS PG 64-22 (CARBONATE STONE)	12000.000 TON	75.00000	900000.00	68.60000	823200.00	62.75000	753000.00
0060 401010	BITUMINOUS CONCRETE, SUPERPAVE TYPE B, 115 GYRATIONS PG 64-22	250.000 TON	72.00000	18000.00	63.75000	15937.50	69.50000	17375.00
0070 401020	BITUMINOUS CONCRETE, SUPERPAVE BITUMINOUS CONCRETE BASE COURSE, 160 GYRA PG 64-22	250.000 TON	75.00000	18750.00	63.75000	15937.50	69.50000	17375.00

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 07/07/17

PAGE : 002 -2

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2017 OPEN END

CALL ORDER : 002

CONTRACT ID : T201703101.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/13/17

DISTRICT : M7

SET-ASIDE :

=====							
		(0)		(1)		(2)	
		ENGINEER'S ESTIMATE		CIRILLO BROS INC		HARMONY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0080 401026	1300.000 TON	85.00000	110500.00	82.00000	106600.00	94.50000	122850.00
BITUMINOUS CONCRETE, SUPERPAVE TYPE C,							
160 GYRATIONS PG 64-22 PATCHING							

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 07/07/17

PAGE : 002 -3

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2017 OPEN END

CALL ORDER : 002

CONTRACT ID : T201703101.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/13/17

DISTRICT : M7

SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		CIRILLO BROS INC		HARMONY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 401027	80.000 TON BITUMINOUS CONCRETE, SUPERPAVE TYPE B, 160 GYRATIONS PG 64-22 PATCHING		85.00000	6800.00	100.00000	8000.00	88.00000	7040.00
0100 401506	600.000 LF SPEED HUMP		100.00000	60000.00	90.00000	54000.00	93.50000	56100.00
0110 401520	1280.000 TON PAVING SURCHARGE, ZONE 1		4.00000	5120.00	1.00000	1280.00	2.95000	3776.00
0120 401521	1280.000 TON PAVING SURCHARGE, ZONE 2		4.00000	5120.00	1.00000	1280.00	1.75000	2240.00
0130 401522	1280.000 TON PAVING SURCHARGE, ZONE 3		4.00000	5120.00	1.00000	1280.00	1.35000	1728.00
0140 401523	1280.000 TON PAVING SURCHARGE, ZONE 4		4.00000	5120.00	1.00000	1280.00	2.95000	3776.00
0150 401524	1280.000 TON PAVING SURCHARGE, ZONE 5		4.00000	5120.00	1.00000	1280.00	1.85000	2368.00
0160 401525	1280.000 TON PAVING SURCHARGE, ZONE 6		4.00000	5120.00	1.00000	1280.00	0.80000	1024.00
0170 401526	1280.000 TON PAVING SURCHARGE, ZONE 7		4.00000	5120.00	1.00000	1280.00	1.35000	1728.00
0180 401527	1280.000 TON PAVING SURCHARGE, ZONE 8		4.00000	5120.00	1.00000	1280.00	2.30000	2944.00
0190 401528	1280.000 TON PAVING SURCHARGE, ZONE 9		4.00000	5120.00	1.00000	1280.00	4.25000	5440.00
0200 402000	20500.000 SYIN BITUMINOUS CONCRETE PATCHING		1.75000	35875.00	1.90000	38950.00	2.20000	45100.00
0210 501001	200.000 SY PORTLAND CEMENT CONCRETE PAVEMENT, 8"		87.00000	17400.00	82.00000	16400.00	90.25000	18050.00
0220 504001	4500.000 LF CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE		3.00000	13500.00	2.00000	9000.00	2.70000	12150.00
0230 601032	40.000 LF REINFORCED CONCRETE PIPE, 15", CLASS IV		70.00000	2800.00	68.50000	2740.00	82.50000	3300.00
0240 601213	100.000 LF CORRUGATED POLYETHYLENE PIPE, TYPE C, 15"		60.00000	6000.00	50.25000	5025.00	60.50000	6050.00
0250 602002	5.000 EACH DRAINAGE INLET, 34" X 18"		1500.00000	7500.00	1200.00000	6000.00	1320.00000	6600.00
0260 602003	3.000 EACH DRAINAGE INLET, 34" X 24"		1800.00000	5400.00	1500.00000	4500.00	1540.00000	4620.00

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 07/07/17

PAGE : 002 -4

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2017 OPEN END

CALL ORDER : 002

CONTRACT ID : T201703101.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/13/17

DISTRICT : M7

SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		CIRILLO BROS INC		HARMONY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0270 602100	REPLACE DRAINAGE INLET GRATE(S)	40.000 EACH	220.00000	8800.00	230.00000	9200.00	275.00000	11000.00
0280 602101	REPLACE DRAINAGE INLET FRAME(S)	10.000 EACH	300.00000	3000.00	250.00000	2500.00	275.00000	2750.00
0290 602130	ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	60.000 EACH	900.00000	54000.00	900.00000	54000.00	1215.00000	72900.00
0300 602131	ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	10.000 EACH	1200.00000	12000.00	1500.00000	15000.00	1980.00000	19800.00
0310 602132	ADJUSTING AND REPAIRING EXISTING MANHOL	150.000 EACH	500.00000	75000.00	600.00000	90000.00	605.00000	90750.00
0320 701013	P.C.C. CURB, TYPE 1-8	250.000 LF	30.00000	7500.00	27.00000	6750.00	33.00000	8250.00
0330 701018	I.P.C.C. CURB AND GUTTER, TYPE 1-8	300.000 LF	32.00000	9600.00	29.50000	8850.00	33.00000	9900.00
0340 701019	I.P.C.C. CURB AND GUTTER, TYPE 2	10500.000 LF	24.00000	252000.00	23.00000	241500.00	25.25000	265125.00
0350 701023	I.P.C.C. CURB AND GUTTER, TYPE 3-8	200.000 LF	32.00000	6400.00	29.50000	5900.00	33.00000	6600.00
0360 705001	PCC SIDEWALK, 4"	3000.000 SF	5.50000	16500.00	7.00000	21000.00	6.60000	19800.00
0370 705002	PCC SIDEWALK, 6"	5500.000 SF	7.00000	38500.00	8.00000	44000.00	8.85000	48675.00
0380 705007	SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	1500.000 SF	30.00000	45000.00	28.00000	42000.00	33.00000	49500.00
0390 705008	CURB RAMP, TYPE 1	390.000 SF	12.00000	4680.00	13.00000	5070.00	13.25000	5167.50
0400 705009	CURB RAMP, TYPE 2, 3, AND/OR 4	30000.000 SF	12.00000	360000.00	13.00000	390000.00	13.25000	397500.00
0410 707001	RIPRAP, R-4	10.000 SY	50.00000	500.00	30.00000	300.00	22.00000	220.00
0420 709001	PERFORATED PIPE UNDERDRAINS, 6"	300.000 LF	22.00000	6600.00	18.00000	5400.00	16.50000	4950.00
0430 710002	ADJUST WATER VALVE BOXES	40.000 EACH	350.00000	14000.00	500.00000	20000.00	440.00000	17600.00
0440 710370	STEEL CASING PIPE, 4"	100.000 LF	20.00000	2000.00	15.00000	1500.00	16.50000	1650.00

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 07/07/17

PAGE : 002 -5

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2017 OPEN END

CALL ORDER : 002

CONTRACT ID : T201703101.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/13/17

DISTRICT : M7

SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		CIRILLO BROS INC		HARMONY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0450 760010	PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	180000.000 SYIN	1.00000	180000.00	0.70000	126000.00	0.65000	117000.00
0460 760011	PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, TAPER CUT	1600.000 SYIN	4.25000	6800.00	4.00000	6400.00	5.55000	8880.00
0470 762000	SAW CUTTING, BITUMINOUS CONCRETE	18000.000 LF	1.50000	27000.00	1.50000	27000.00	1.50000	27000.00
0480 762001	SAW CUTTING, CONCRETE, FULL DEPTH	1250.000 LF	5.00000	6250.00	3.50000	4375.00	6.65000	8312.50
0490 762004	BUTT JOINTS	500.000 SY	10.00000	5000.00	10.00000	5000.00	12.00000	6000.00
0500 763000	INITIAL EXPENSE/DE-MOBILIZATION	LUMP	25000.00000	25000.00	35000.00000	35000.00	40975.00000	40975.00
0510 763544	ROAD LOCATION MOBILIZATION, ZONE 1	5.000 EACH	350.00000	1750.00	550.00000	2750.00	120.00000	600.00
0520 763545	ROAD LOCATION MOBILIZATION, ZONE 2	5.000 EACH	350.00000	1750.00	450.00000	2250.00	72.00000	360.00
0530 763546	ROAD LOCATION MOBILIZATION, ZONE 3	5.000 EACH	350.00000	1750.00	450.00000	2250.00	56.00000	280.00
0540 763547	ROAD LOCATION MOBILIZATION, ZONE 4	5.000 EACH	350.00000	1750.00	450.00000	2250.00	120.00000	600.00
0550 763548	ROAD LOCATION MOBILIZATION, ZONE 5	5.000 EACH	350.00000	1750.00	450.00000	2250.00	56.00000	280.00
0560 763549	ROAD LOCATION MOBILIZATION, ZONE 6	5.000 EACH	350.00000	1750.00	350.00000	1750.00	32.00000	160.00
0570 763550	ROAD LOCATION MOBILIZATION, ZONE 7	5.000 EACH	350.00000	1750.00	450.00000	2250.00	56.00000	280.00
0580 763551	ROAD LOCATION MOBILIZATION, ZONE 8	5.000 EACH	350.00000	1750.00	550.00000	2750.00	96.00000	480.00
0590 763552	ROAD LOCATION MOBILIZATION, ZONE 9	5.000 EACH	500.00000	2500.00	750.00000	3750.00	176.00000	880.00
0600 801500	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	25000.00000	25000.00	18000.00000	18000.00	20250.00000	20250.00
0610 802003	ARROW PANELS TYPE C	50.000 EADY	30.00000	1500.00	25.00000	1250.00	30.00000	1500.00
0620 808002	FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	50.000 EADY	130.00000	6500.00	100.00000	5000.00	175.00000	8750.00

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 07/07/17

PAGE : 002 -6

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2017 OPEN END

CALL ORDER : 002

CONTRACT ID : T201703101.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/13/17

DISTRICT : M7

SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		CIRILLO BROS INC		HARMONY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0630 811001	6500.000 HOUR		51.00000	331500.00	30.00000	195000.00	30.30000	196950.00
	FLAGGER, NEW CASTLE COUNTY STATE							
0640 811013	700.000 HOUR		76.00000	53200.00	45.00000	31500.00	45.45000	31815.00
	FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME							
0650 817002	1550.000 SF		13.00000	20150.00	10.50000	16275.00	11.00000	17050.00
	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC							
0660 817003	1400.000 LF		1.50000	2100.00	1.10000	1540.00	1.10000	1540.00
	TEMPORARY MARKINGS, PAINT, 4"							
0670 817013	1400.000 LF		3.00000	4200.00	2.20000	3080.00	2.20000	3080.00
	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"							
0680 846001	150.000 LF		20.00000	3000.00	20.00000	3000.00	18.75000	2812.50
	FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT							
0690 905004	60.000 EACH		250.00000	15000.00	50.00000	3000.00	57.50000	3450.00
	INLET SEDIMENT CONTROL, DRAINAGE INLET							
0700 908001	600.000 TON		35.00000	21000.00	37.00000	22200.00	38.50000	23100.00
	TOPSOIL							
0710 908016	1750.000 SY		1.75000	3062.50	2.00000	3500.00	1.65000	2887.50
	PERMANENT GRASS SEEDING, SUBDIVISION							
0720 908020	3500.000 SY		4.00000	14000.00	3.50000	12250.00	3.85000	13475.00
	EROSION CONTROL BLANKET MULCH							
SECTION TOTALS			\$	3,030,047.50	\$	2,718,100.00	\$	2,770,569.00
CONTRACT TOTALS			\$	3,030,047.50	\$	2,718,100.00	\$	2,770,569.00
DBE GOALS			0	%		%		%

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 07/07/17

PAGE : 002 -7

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2017 OPEN END

CALL ORDER : 002

CONTRACT ID : T201703101.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/13/17

DISTRICT : M7

SET-ASIDE :

			(3)		(4)		(5)	
			FONTANA CONCRETE CONTRACTORS		MUMFORD & MILLER CONCRETE IN		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category 0001								
0010 202000	EXCAVATION AND EMBANKMENT	50.000 CY	30.00000	1500.00	30.50000	1525.00	32.00000	1600.00
0020 211001	REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	3300.000 SY	20.00000	66000.00	11.50000	37950.00	15.00000	49500.00
0030 301001	GRADED AGGREGATE BASE COURSE, TYPE B	50.000 CY	20.00000	1000.00	48.50000	2425.00	37.00000	1850.00
0040 301002	GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	900.000 CY	30.00000	27000.00	48.50000	43650.00	39.00000	35100.00
0050 401001	BITUMINOUS CONCRETE, SUPERPAVE TYPE C, 115 GYRATIONS PG 64-22 (CARBONATE STONE)	12000.000 TON	65.90000	790800.00	71.50000	858000.00	66.00000	792000.00
0060 401010	BITUMINOUS CONCRETE, SUPERPAVE TYPE B, 115 GYRATIONS PG 64-22	250.000 TON	73.00000	18250.00	65.50000	16375.00	82.85000	20712.50
0070 401020	BITUMINOUS CONCRETE, SUPERPAVE BITUMINOUS CONCRETE BASE COURSE, 160 GYRA PG 64-22	250.000 TON	73.00000	18250.00	63.50000	15875.00	82.85000	20712.50
0080 401026	BITUMINOUS CONCRETE, SUPERPAVE TYPE C, 160 GYRATIONS PG 64-22 PATCHING	1300.000 TON	86.00000	111800.00	96.00000	124800.00	84.00000	109200.00
0090 401027	BITUMINOUS CONCRETE, SUPERPAVE TYPE B, 160 GYRATIONS PG 64-22 PATCHING	80.000 TON	88.00000	7040.00	90.50000	7240.00	83.50000	6680.00
0100 401506	SPEED HUMP	600.000 LF	85.00000	51000.00	96.00000	57600.00	145.00000	87000.00
0110 401520	PAVING SURCHARGE, ZONE 1	1280.000 TON	3.10000	3968.00	6.00000	7680.00	1.00000	1280.00
0120 401521	PAVING SURCHARGE, ZONE 2	1280.000 TON	1.84000	2355.20	6.00000	7680.00	2.00000	2560.00
0130 401522	PAVING SURCHARGE, ZONE 3	1280.000 TON	1.42000	1817.60	6.00000	7680.00	1.00000	1280.00
0140 401523	PAVING SURCHARGE, ZONE 4	1280.000 TON	3.10000	3968.00	6.00000	7680.00	4.00000	5120.00

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 07/07/17

PAGE : 002 -8

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2017 OPEN END

CALL ORDER : 002

CONTRACT ID : T201703101.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/13/17

DISTRICT : M7

SET-ASIDE :

			(3)		(4)		(5)	
			FONTANA CONCRETE CONTRACTORS		MUMFORD & MILLER CONCRETE IN		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 401524	PAVING SURCHARGE, ZONE 5	1280.000 TON	1.95000	2496.00	6.00000	7680.00	1.00000	1280.00
0160 401525	PAVING SURCHARGE, ZONE 6	1280.000 TON	0.84000	1075.20	6.00000	7680.00	1.00000	1280.00
0170 401526	PAVING SURCHARGE, ZONE 7	1280.000 TON	1.42000	1817.60	6.00000	7680.00	0.50000	640.00
0180 401527	PAVING SURCHARGE, ZONE 8	1280.000 TON	2.42000	3097.60	6.00000	7680.00	2.25000	2880.00
0190 401528	PAVING SURCHARGE, ZONE 9	1280.000 TON	4.47000	5721.60	6.00000	7680.00	2.25000	2880.00
0200 402000	BITUMINOUS CONCRETE PATCHING	20500.000 SYIN	2.00000	41000.00	1.40000	28700.00	0.90000	18450.00
0210 501001	PORTLAND CEMENT CONCRETE PAVEMENT, 8"	200.000 SY	82.00000	16400.00	110.00000	22000.00	296.00000	59200.00
0220 504001	CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	4500.000 LF	2.50000	11250.00	4.00000	18000.00	2.45000	11025.00
0230 601032	REINFORCED CONCRETE PIPE, 15", CLASS IV	40.000 LF	75.00000	3000.00	53.00000	2120.00	56.00000	2240.00
0240 601213	CORRUGATED POLYETHYLENE PIPE, TYPE C, 15"	100.000 LF	55.00000	5500.00	40.50000	4050.00	36.00000	3600.00
0250 602002	DRAINAGE INLET, 34" X 18"	5.000 EACH	1200.00000	6000.00	2275.00000	11375.00	1900.00000	9500.00
0260 602003	DRAINAGE INLET, 34" X 24"	3.000 EACH	1400.00000	4200.00	2395.00000	7185.00	1950.00000	5850.00
0270 602100	REPLACE DRAINAGE INLET GRATE(S)	40.000 EACH	250.00000	10000.00	250.00000	10000.00	205.00000	8200.00
0280 602101	REPLACE DRAINAGE INLET FRAME(S)	10.000 EACH	250.00000	2500.00	270.00000	2700.00	240.00000	2400.00
0290 602130	ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	60.000 EACH	1100.00000	66000.00	755.00000	45300.00	825.00000	49500.00
0300 602131	ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	10.000 EACH	1800.00000	18000.00	1135.00000	11350.00	930.00000	9300.00
0310 602132	ADJUSTING AND REPAIRING EXISTING MANHOL	150.000 EACH	550.00000	82500.00	425.00000	63750.00	600.00000	90000.00

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 07/07/17

PAGE : 002 -9

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2017 OPEN END

CALL ORDER : 002

CONTRACT ID : T201703101.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/13/17

DISTRICT : M7

SET-ASIDE :

			(3)		(4)		(5)	
			FONTANA CONCRETE CONTRACTORS		MUMFORD & MILLER CONCRETE INC		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 701013	P.C.C. CURB, TYPE 1-8	250.000 LF	30.00000	7500.00	26.50000	6625.00	33.00000	8250.00
0330 701018	I.P.C.C. CURB AND GUTTER, TYPE 1-8	300.000 LF	30.00000	9000.00	32.50000	9750.00	39.50000	11850.00
0340 701019	I.P.C.C. CURB AND GUTTER, TYPE 2	10500.000 LF	23.00000	241500.00	26.00000	273000.00	27.00000	283500.00
0350 701023	I.P.C.C. CURB AND GUTTER, TYPE 3-8	200.000 LF	30.00000	6000.00	32.50000	6500.00	35.50000	7100.00
0360 705001	PCC SIDEWALK, 4"	3000.000 SF	6.00000	18000.00	7.75000	23250.00	10.20000	30600.00
0370 705002	PCC SIDEWALK, 6"	5500.000 SF	8.00000	44000.00	8.75000	48125.00	12.00000	66000.00
0380 705007	SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	1500.000 SF	30.00000	45000.00	32.25000	48375.00	22.00000	33000.00
0390 705008	CURB RAMP, TYPE 1	390.000 SF	12.00000	4680.00	16.50000	6435.00	32.75000	12772.50
0400 705009	CURB RAMP, TYPE 2, 3, AND/OR 4	30000.000 SF	12.00000	360000.00	16.50000	495000.00	23.00000	690000.00
0410 707001	RIPRAP, R-4	10.000 SY	20.00000	200.00	60.00000	600.00	70.00000	700.00
0420 709001	PERFORATED PIPE UNDERDRAINS, 6"	300.000 LF	15.00000	4500.00	13.00000	3900.00	15.50000	4650.00
0430 710002	ADJUST WATER VALVE BOXES	40.000 EACH	400.00000	16000.00	330.00000	13200.00	450.00000	18000.00
0440 710370	STEEL CASING PIPE, 4"	100.000 LF	15.00000	1500.00	22.00000	2200.00	15.60000	1560.00
0450 760010	PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	180000.000 SYIN	0.69000	124200.00	0.80000	144000.00	0.85000	153000.00
0460 760011	PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, TAPER CUT	1600.000 SYIN	5.90000	9440.00	3.00000	4800.00	4.60000	7360.00
0470 762000	SAW CUTTING, BITUMINOUS CONCRETE	18000.000 LF	1.50000	27000.00	1.25000	22500.00	0.80000	14400.00
0480 762001	SAW CUTTING, CONCRETE, FULL DEPTH	1250.000 LF	6.00000	7500.00	3.75000	4687.50	2.80000	3500.00
0490 762004	BUTT JOINTS	500.000 SY	13.00000	6500.00	7.75000	3875.00	3.40000	1700.00

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 07/07/17

PAGE : 002 -10

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2017 OPEN END

CALL ORDER : 002

CONTRACT ID : T201703101.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/13/17

DISTRICT : M7

SET-ASIDE :

			(3)		(4)		(5)	
			FONTANA CONCRETE CONTRACTORS		MUMFORD & MILLER CONCRETE IN		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 763000	INITIAL EXPENSE/DE-MOBILIZATION	LUMP	60000.00000	60000.00	29000.00000	29000.00	50000.00000	50000.00
0510 763544	ROAD LOCATION MOBILIZATION, ZONE 1	5.000 EACH	126.00000	630.00	265.00000	1325.00	250.00000	1250.00
0520 763545	ROAD LOCATION MOBILIZATION, ZONE 2	5.000 EACH	76.00000	380.00	265.00000	1325.00	250.00000	1250.00
0530 763546	ROAD LOCATION MOBILIZATION, ZONE 3	5.000 EACH	59.00000	295.00	265.00000	1325.00	250.00000	1250.00
0540 763547	ROAD LOCATION MOBILIZATION, ZONE 4	5.000 EACH	126.00000	630.00	265.00000	1325.00	250.00000	1250.00
0550 763548	ROAD LOCATION MOBILIZATION, ZONE 5	5.000 EACH	59.00000	295.00	265.00000	1325.00	250.00000	1250.00
0560 763549	ROAD LOCATION MOBILIZATION, ZONE 6	5.000 EACH	34.00000	170.00	265.00000	1325.00	250.00000	1250.00
0570 763550	ROAD LOCATION MOBILIZATION, ZONE 7	5.000 EACH	59.00000	295.00	265.00000	1325.00	250.00000	1250.00
0580 763551	ROAD LOCATION MOBILIZATION, ZONE 8	5.000 EACH	101.00000	505.00	265.00000	1325.00	250.00000	1250.00
0590 763552	ROAD LOCATION MOBILIZATION, ZONE 9	5.000 EACH	185.00000	925.00	265.00000	1325.00	250.00000	1250.00
0600 801500	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	41000.00000	41000.00	9225.00000	9225.00	40000.00000	40000.00
0610 802003	ARROW PANELS TYPE C	50.000 EADY	40.00000	2000.00	17.50000	875.00	25.00000	1250.00
0620 808002	FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	50.000 EADY	180.00000	9000.00	87.50000	4375.00	125.00000	6250.00
0630 811001	FLAGGER, NEW CASTLE COUNTY STATE	6500.000 HOUR	51.00000	331500.00	32.00000	208000.00	39.00000	253500.00
0640 811013	FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	700.000 HOUR	76.00000	53200.00	42.00000	29400.00	45.75000	32025.00
0650 817002	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	1550.000 SF	12.00000	18600.00	5.50000	8525.00	10.50000	16275.00
0660 817003	TEMPORARY MARKINGS, PAINT, 4"	1400.000 LF	1.10000	1540.00	0.90000	1260.00	1.05000	1470.00

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 07/07/17

PAGE : 002 -11

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2017 OPEN END

CALL ORDER : 002

CONTRACT ID : T201703101.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/13/17

DISTRICT : M7

SET-ASIDE :

			(3)		(4)		(5)	
			FONTANA CONCRETE CONTRACTORS		MUMFORD & MILLER CONCRETE IN		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 817013	1400.000 LF		2.30000	3220.00	1.40000	1960.00	2.10000	2940.00
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, WHITE/YELLOW, 5"								

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 07/07/17

PAGE : 002 -12

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2017 OPEN END

CALL ORDER : 002

CONTRACT ID : T201703101.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/13/17

DISTRICT : M7

SET-ASIDE :

			(3)		(4)		(5)	
			FONTANA CONCRETE CONTRACTORS		MUMFORD & MILLER CONCRETE IN		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 846001	150.000	LF	20.00000	3000.00	20.00000	3000.00	19.00000	2850.00
FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR								
#14 AWG ENCASED IN 1/4" FLEXIBLE TUBING								
IN A LOOP SAWCUT								
0690 905004	60.000	EACH	85.00000	5100.00	135.00000	8100.00	66.00000	3960.00
INLET SEDIMENT CONTROL, DRAINAGE INLET								
0700 908001	600.000	TON	35.00000	21000.00	34.50000	20700.00	28.00000	16800.00
TOPSOIL								
0710 908016	1750.000	SY	1.50000	2625.00	1.00000	1750.00	2.00000	3500.00
PERMANENT GRASS SEEDING, SUBDIVISION								
0720 908020	3500.000	SY	3.50000	12250.00	2.00000	7000.00	2.30000	8050.00
EROSION CONTROL BLANKET MULCH								
SECTION TOTALS			\$	2,885,986.80	\$	2,923,007.50	\$	3,210,882.50
CONTRACT TOTALS			\$	2,885,986.80	\$	2,923,007.50	\$	3,210,882.50
DBE GOALS			%		%		%	